

Statewide Term Contract 269A- Pharmaceutical Distribution Services

Bid Number	201900444
Contract Name	Pharmaceutical Distribution Services
Effective Dates	January 1, 2020 through October 31, 2022
Awarded Vendor & Contacts	Cardinal Health 100, LLC - MMCAP Contract No.: MMS1900113 Customer Service Call Center - 866-641-1199 Regional Leader - Nicole Brooks - (704) 300-1643 Sr. Specialist State Government - Holly Kartscher - (614) 757-4622 Regional Government Manager - Clay Miller - (614) 757-67636 Additional contact information: CARDINAL HEALTH SUPPORT CONTACT INFORMATION
Contract Covers	This contract is intended to cover the state's normal requirements for pharmaceuticals from the prime vendor (Cardinal) through the MMCAP Infuse cooperative purchasing agreement. Detailed contract information may be found on the MMCAP Infuse website or you may contact one of the contract administrators for assistance.
Mandatory Contract	This contract is mandatory for state departments, most state agencies, and by state higher education institutions (except under the conditions specified in G.S. §115D-58.14(a) and G.S. §116-13). The contract may also be utilized, without further competition, by non-mandatory state agencies and other eligible entities.
Special Note	For all E-Procurement orders, the agency is requested to verify that 269A is referenced in the Contract ID Field on the requisition to ensure contract exemption compliance regarding E-Procurement fees.
MMCAP Membership	To use this contract, agencies <u>MUST</u> be registered as a MMCAP Infuse Participating Member Facility. If you are not currently registered as a MMCAP Infuse Participating Facility, please complete a <u>MMCAP Infuse Member Application</u> , and email it to the P&C Contract Administrator listed below. Contact the P&C contract administrator if you have questions and/or are unsure about your agency's membership status.
Contract Items and Pricing	Contract products and associated pricing are located on the MMCAP Infuse website. Users will need an access code to view the product/price lists on the MMCAP Infuse website. If you do not have an access code, contact the MMCAP Infuse contract administrator identified below.

Delivery Information (FOB-Destination)

Routine Deliveries	
Average Monthly Purchasing Volume	# of Free (No-Charge) Deliveries per Week
\$0 - \$9,999	5
\$10,000 - \$25,000	5
\$25,001 and up	5
Emergency Deliveries	12 per year

Delivery Fees	
Delivery Fees When MMCAP Infuse Participating Facility Has Exceeded No Charge Delivery Allotments	Cardinal will pass the delivery cost onto the MMCAP Infuse participating facility for those deliveries beyond the allotments specified for routine and emergency deliveries.
Bulky Products (MMCAP Infuse Contract and Non-Contract), OTC's, Vaccines	Cardinal will not charge a fee for the delivery of MMCAP Infuse contract or non-contract bulky products provided that the delivery falls within the MMCAP Infuse participating facility's normal delivery schedule.
Drop Shipments	Cardinal will not assess a delivery fee to an MMCAP Infuse participating facility for drop shipped deliveries, unless delivery charges are passed onto Cardinal by the supplier.
Specialty Products	Cardinal will not assess a delivery fee to an MMCAP Infuse participating facility for specialty deliveries, unless delivery charges are passed onto Cardinal Health/SPD by the supplier.

Repackaging

No charge

Return Policy

Saleable: days from invoice date and amount paid by MMCAP Infuse member

Returned up to 90 days	100%
Returned 91 up to 120 days	90%
Returned 121 up to 365 days	75%

See Attachment D of the Cardinal MMCAP Infuse contract for specifics on product conditions for return, notification and returned timing of damaged product.

Late Fees	If any MMCAP Infuse participating facility fails to comply with the agreed upon payment terms, Cardinal will have the right to change the service fee discount to that which the MMCAP Infuse participating facility is entitled to prospectively, to reflect that MMCAP Infuse participating facility's actual payment practices.		
Taxes	Prices do not include North Carolina sales or use tax.		
Order Placement	Orders are to be placed directly with Cardinal Health. Please contact Nicole Brooks for product ordering procedures and/or to set up an account.		
Loaded into E- Procurement	Ordering Instructions Catalog is loaded in E-Procurement.		
Contract Administrators	P&C Contact: Sandy Anderson - (984) 236-0216 MMCAP Infuse Contact: Debra Lopez-Burandt - (651) 201-2420		
Contract Addenda	7/8/2020: Contract Administrator change to Sandy Anderson - (984) 236-0216		
	08/26/2021: Contract #269A has been converted to UNSPSC Code #2315A on all future correspondences.		
	09/15/2021: Contract term extended through 10/31/2022. Updated Additional contact information: CARDINAL HEALTH SUPPORT CONTACT INFORMATION		